

June 26, 2019 - GSMJIF Commissioners Meeting Bills List

Date: 6.2.19
Bills List #:83



PAYABLE TO	DESCRIPTION	Check #/WT	Invoice Amt.
Hotel Woodbridge	GSMJIF meeting/catering	#2373	\$4,290.82
Bob Smith & Associates	Liability Mgr. for May 2019	#2374	\$3,333.33
Capehart Scatchard	Fund Litigation for May 2019	#2375	\$1,250.00
Patrick DeBlasio	Treasurer Fee - June 2019	#2376	\$1,541.67
Pringle Quinn Anzano	inv#42635 Fund Attorney Services	#2377	\$697.50
Princeton Public Affairs	Inv# Retainer Governemantal Affairs - June	#2378	\$833.33
MS&B	Inv#162479 OPRA Counsel	#2379	\$751.40
University Behavioral Health Care	inv#CY19-47-Q2 - EAP Quarterly invoice	#2380	\$24,310.79
Dynamic Testing	inv#11295 Haddon Hgts. \$129; inv#11296 Kenilworth \$258; inv#11297 Roselle Pk. \$164; inv#11298 Kerny \$633; inv#11299 Union \$270; inv#11300 \$340; inv#11459 Berkeley Hgts. \$176; inv#11460 Totowa \$164; inv#11461 New Providence \$305; inv#11462 North Brunswick \$305	#2381	\$2,744.00
Dafeldecker	inv#91185 Howell Drug testing \$247; inv#91160 Howell Drug testing \$679	#2382	\$926.00
NJ Advance Media	Star Ledger GSMJIF Notices of Public meeting Star Ledger \$13.95 and NJ Times \$4.64	#2383	\$18.59
Round Hill Risk	RM Fee install #2 of 2 for Fanwood	#2384	\$8,921.00
Brown & Brown	RM Fee install #2 of 2 for Linden \$14,001; Guttenberg \$16,061.50; Howell \$43,940.50; Roselle Park \$15,071	#2385	\$89,074.00
VOID	VOID	#2386	
Alamo Insurance	RM Fee install #2 of 2 for Town of Harrison	#2387	\$33,904.50
Borden Perlman	RM fee install #2 for Lawrence Township	#2388	\$11,992.93
Acrisure	RM fee Install #2 of 2 for Morris	#2389	\$40,154.50
Strategic Insurance Partners	RM Fee install #2 of 2 for Totowa	#2390	\$13,389.00
Fairview Insurance	RM Fee install #2 of 2 for West Orange	#2391	\$27,101.00
EANJ	inv#1892 Howell Township training - Cust. Srvs. And Sensitivity training \$970 Inv#1895 Howell Training Sensitivity/Service & Excell. \$1,940; inv# 1894 Hoboken Training Sensitivity/Service & Excell. \$970	#2392	\$3,880.00
Valley Physician Services	Inv# 356264C5622 - Drug Testing Parsippany-Troy Hills	#2393	\$5,500.00
Hardenberg Insurance Group	RM Fee install #2 of 2 for Haddon Heights	#2394	\$8,848.00
Stopit Solutions	Marketing/Newsletter	#2395	\$12,286.84
	Total in Checks		\$295,749.20
	PMA PAYMENTS		
PMA	Risk Control Services payment #7 of 12 for 2019		\$39,200.00
PMA	Berkeley Township		\$12,313.72
PMA	City of Rahway		\$2,923.74
PMA	City of Hoboken		\$1,914.00
PMA	City of Englewood		\$1,242.47
PMA	Hamilton Township		\$6,381.70
PMA	Township of Howell		\$148.00
PMA	Livingston Township		\$11,701.44
PMA	Township of Ewing		\$1,801.88
PMA	Union Township		\$13,014.89
PMA	City of Rahway Claim #W910427554		\$125,000.00
PMA	Union Township Claim L000068065		\$825,000.00
	Total to PMA		\$1,040,641.84

<u>NIP MANAGEMENT PAYMENTS</u>			
NIP			
Total to NIP Management			\$0.00
<u>BGIA Payments</u>			
BGIA	Inv# 6774 - Safety National Lia. Excess Install #2 of 2		\$359,799.50
BGIA	Inv# 6778 - Safety National Excess Umbrell Lia. Install #2 of 2		\$584,496.50
BGIA	inv# 6770 Safety National Excess Lia. Install #2 of 2		\$181,463.00
BGIA	Inv#6772 Safety National Excess Auto install #2 of 2		\$329,382.00
BGIA	inv# 6776 Safety National Excess La Enforcement install #2 of 2		\$297,340.50
BGIA	Inv#6540 Boiler & Machinery Intsl #2 of 2		\$42,555.00
BGIA	Inv#6622 Property Policy Install #2 of 2		\$994,191.00
BGIA	Inv# 6637 Rahway RM Fee Install #2 of 2		\$34,929.50
BGIA	Inv#6633 Eastampton RM Fee Install #2 of 2		\$7,172.50
BGIA	inv#6543 Underwriting Manager intall #2 of 2		\$330,537.31
BGIA	inv#7579 Aircraft Liability Tax		\$3.00
BGIA	inv#9772 Excess WC Install 1 and 2 balance		\$893.00
Total to BGIA			\$3,162,762.81
		Total	\$4,499,153.85